



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

June 27, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Tornado Damages at Red Haw State Park (Trees, Docks, Campgrounds and  
Shelters) on March 5, 2022  
Department of Natural Resources  
Claims dated December 29, 2022  
Supplemental Request dated September 16, 2024  
Supplemental Request dated May 2, 2025  
AOS Claim ID: 2275

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Natural Resources has requested a second supplemental allocation of \$21,938.00. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the second supplemental request of \$21,938.00, subject to an audit of actual invoices. This increases the total allocation to \$924,765.96.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department  
of Natural Resources  
Kara Bryant, Budget and Finance, Department of Natural Resources

May 2, 2025

Victoria Newton  
Executive Council  
State Capitol  
LOCAL

Tammy Hollingsworth  
Auditor's Office  
Lucas Building  
LOCAL

RE: Supplemental Allocation Request #2, Claim ID #2275; Tornado at Red Haw State Park, Lucas County

Dear Victoria and Tammy:

On March 6, 2023, the Executive Council approved the DNR's request for an emergency allocation of \$408,102.00 to cover tornado damage repair costs at Red Haw State Park in Lucas County (Claim ID#2275). Additionally, on December 2, 2024, the Executive Council approved DNR's request for a supplemental allocation of \$494,725.96.

Construction of the campground is nearly complete, and during a review of the required items for each campsite, it was found that new picnic tables were not included in either the original or supplemental allocation requests. The tables at the campground were destroyed in the tornado and are an essential amenity for public use. A cost estimate for this supplemental request is included.

This information is being submitted to the Executive Council as a request for an additional supplemental allocation of \$21,938.00 to cover the purchase of new picnic tables.

I thank you and the Executive Council members for your time and consideration in reviewing this material. Please inform me if it would be advantageous to participate in the Executive Council meeting in order to answer any questions.

Sincerely,

Sherry L. Arntzen, Bureau Chief  
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

**RJ Thomas Mfg Co Inc**  
 PO Box 946  
 Cherokee, IA 51012-0946  
 Tel 712-225-5115 800-762-5002  
 Fax 712-225-5796  
 www.pilotrock.com  
 customerservice@rjthomas.com

## PRICE QUOTATION



Page 1  
 Customer No IA 1959  
 Quote No 110787  
 Quote Date 04/01/2025  
 Slspsn 7650

### Bill To

IA, State of  
 riley.henry@dnr.iowa.gov  
 24550 US Hwy 34  
 Chariton IA 50049  
 US

Riley Henry  
 riley.henry@dnr.iowa.gov

### Ship To

Iowa DNR- Red Haw State Park  
 ATTN: Riley Henry  
 24550 US Hwy 34  
 641-203-2734  
 Chariton IA 50049  
 US

### Ship Via

Partial Load - OTR overtheroad

### Qty Ordered UOM Item No

50 EA UT/G-6TP  
 TABLE UT 1.66OD 6' 2 FRMS GLV  
 TRTD PINE 2X10

1 EA FREIGHT  
 TO ZIP CODE 50049  
 FOB CHEROKEE. IA 51012

### Unit Price

418.20

1,028.00

### Extended Price

\$20,910.00

\$1,028.00

Any changes to the above quoted models, quantities or destination require a NEW quote.

### Terms:

Net 30 Days

### Quote Total

**\$21,938.00**

Purchasing by catalog or internet does NOT make this purchase exempt from sales tax.

Sales tax NOT INCLUDED unless otherwise stated.

CUSTOMER TO UNLOAD FREIGHT FROM TRUCK. SOME ASSEMBLY REQUIRED.

PRICES FIRM 30 DAYS.

ALL MAJOR CREDIT CARDS ACCEPTED

Estimated shipping 4/30 if ordered before 4/9

Customer to unload

Some assembly required

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. Typographical errors are subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated which may appear on Purchaser's formal order will NOT be binding on the Seller.